

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 22-Nov-14

Time 7:27 AM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 681 Const Calendar Day: 254 Date: 13-Feb-2013 Wednesday

Inspector Name: Brignano, Bob Title: Transportation Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Schmitt, Alex Approved Date: Status: Submit

**04-0120F4
04-SF-80-13.2/13.9
Self-Anchored
Suspension Bridge****Weather**

Temperature 7 AM 12 PM 4PM

Precipitation Condition overcast am, clear pm

Working Day ☒ If no, explain:**Diary:**

Dispute

General CommentsSKYWAY BIKEPATH HANDRAIL CCO; BOLT QA SAMPLING;
LEJEUNE SHIPMENT 168:

This shipment from LeJeune arrived on site this morning (Pier 7 warehouse area). These are 5/8" diameter bolts (5/8" x 2") with no washers or nuts. Enough washers arrived with LeJeune shipment 167 on January 29/30. Nuts are not needed because these are not rocap lots and are for installation in drill and tap holes. This material was shipped without prior QA sampling at the source (LeJeune), QA testing at Translab, and QA release at the source (LeJeune). This was per agreement with ABF, LeJeune, CT METS, and CT Construction to expedite material delivery to the site, expedite testing, and reduce METS travel expenses. Note that the suppliers of the individual components (bolts, washers, galvanizing) performed the required QC testing of the material prior to shipping the material. This material is being used at ABF's risk and the locations where they are used are known in case the QA testing does not pass and the material needs to be removed. I assist CT METS (Matt Daggett) with sampling the material at the Pier 7 warehouse area approximately 1045.

